



LOURDES A. LEON GUERRERO  
GOVERNOR (MAGA'HAGA)

JOSHUA F. TENORIO  
LIEUTENANT GOVERNOR  
(SIGUNDO MAGA'HAGA)

## DEPARTMENT OF ADMINISTRATION

### GENERAL SERVICES AGENCY

AHENSAN SETBISION HINIRAT  
148 ROUTE 1 SOUTH MARINE CORPS DRIVE, Piti, GU 96915  
TELEPHONE: (671) 475-1707/1708  
FAX: (671) 472-4217/1727  
EMAIL: [GSAPROUREMENT@GSADOA.GUAM.GOV](mailto:GSAPROUREMENT@GSADOA.GUAM.GOV)  
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EDWARD M. BIRN  
DIRECTOR (DIREKTOT)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(SIGUNDO DIREKTOT)

### BID STATUS

August 18, 2022

JMI EDISON

Attn: Jean Grape

130 Siket Street Harmon Industrial Park

Harmon, Guam 96913

Tel: (671) 646-1256/ (671) 646-8184 / Fax: (671) 649-5685

Email: [jeangrape@jmigum.com](mailto:jeangrape@jmigum.com)

**BID INVITATION NO. GSA-025-22**

**OPENING DATE: May 02, 2022**

Description: Personal Protective Equipment (PPE)

The following is the result of the above mentioned bid. Refer to the items checked below:

[ ] Cancelled (in its entirety), or partially cancelled due to:

- ( ) Insufficient funds;
- ( ) Change of specifications; or
- ( ) Insufficient number of bidders

[X] Rejected due to:

- ( ) Late submission of bid;
- ( ) No bid security or insufficient bid security;
- ( ) Not meeting the delivery requirement as stated in the IFB;
- ( ) Non-Conformance with requirements of IFB
- (X) High Price
- ( ) Others

**REMARKS: High price on items 1.0, 2.0, 3.0, 4.0, 5.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0, 14.0, 15.0, 16.0, 17.0, 18.0, 19.0, 20.0, 21.0, 23.0 & 24.0**

[X] Bid recommended for award:

Sky Shoppe U.S.A., Inc. in the total amount of \$3,920.00 (Items 1.0, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0, 18.0, 19.0 & 20.0)


International Royal Inc. in the total amount of \$1,475.00 (Item 17.0)

Safety 1<sup>st</sup> in the total amount of \$12,025.84 (Items 14.0, 15.0, 16.0 & 21.0)

MD Wholesale in the total amount of \$34,339.00 (Items 2.0, 3.0, 4.0, 5.0 & 23.0)

Wang Brother's Holding LLC in the total amount of \$2,660.00 (Item 24.0)

**REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pick up your original bid status and cashier check/bid bond or Standby Letter of Credit.**

  
Claudia S. Acfalle  
Chief Procurement Officer

Acknowledgement Copy (Re-Fax to GSA)

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

**Fax to: 475-1727 or 472-4217**

**Email to: [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@gsadoa.guam.gov)**